

**Checks from Syncom Venture Management and Cash Withdrawals**  
**Marc Andre Cunningham**  
**July 2006 - August 2008**

Acct #	Date	Check #	Deposits	Withdrawals	Payee/Payor	Description
2	07/10/2006	1030	\$20,000.00		Syncom Venture Management	Consulting Fee relating to Syncom V
1	10/03/2006	1125	\$20,000.00		Syncom Venture Management	Consulting Fee
1	10/04/2006	209		\$4,000.00	Cash	Check to "Cash" cashed by Marc Andre Cunningham
1	01/19/2007	1316	\$35,000.00		Syncom Venture Management	Consulting Service Fee Pursuant to 3/15/06
1	01/29/2007	210		\$10,000.00	Cash	Check to "Cash" cashed by Marc Andre Cunningham
1	04/13/2007	1430	\$25,000.00		Syncom Venture Management	Consulting Service Fee Pursuant to 3/15/06
3	06/27/2007	1537	\$25,000.00		Syncom Venture Management	Consulting Service Fee
3	06/27/2007			\$12,000.00	Cash	Cash Out Ticket
3	09/27/2007	1671	\$25,000.00		Syncom Venture Management	Consulting Service Fee
3	09/27/2007			\$5,000.00	Cash	Cash Out Ticket
3	10/09/2007			\$3,000.00	Cash	Withdrawal Ticket
3	12/24/2007	1814	\$25,000.00		Syncom Venture Management	December 15th Consulting Service Fee
3	12/24/2007			\$5,000.00	Cash	Withdrawal Ticket
3	03/25/2008		\$25,000.00		Syncom Venture Management	March 15th Consulting Service Fee
3	03/25/2008			\$1,000.00	Cash	Withdrawal Ticket
3	03/31/2008			\$1,000.00	Cash	Withdrawal at Greektown
3	03/31/2008			\$5,000.00	Cash	Withdrawal Ticket
3	06/19/2008	2121	\$25,000.00		Syncom Venture Management	June 15th Consulting Service Fee
3	06/19/2008			\$9,000.00	Cash	Cash Out Ticket
3	06/26/2008			\$5,000.00	Cash	Withdrawal Ticket
3	08/05/2008		\$25,000.00		Syncom Venture Management	2008 3rd Qtr. Consulting Fee
			<u>\$250,000.00</u>	<u>\$60,000.00</u>		

Total Syncom Deposits      \$250,000.00

Total Cash Withdrawals              \$60,000.00

1= Comerica Bank #3954, Lori and Marc Cunningham

2= TCF Bank #7810, Lori and Marc Cunningham

3= Comerica Bank #9066, IQI Consulting LLC

